

**NAVAL FACILITIES ENGINEERING COMMAND
CONTRACTOR'S INVOICE**

NAVFAC 7300/30 (Dec 2009)

INVOICE DATE **August 6, 2012**
INVOICE NUMBER **1**

FROM: **P&S CONSTRUCTION INC., 1001 ARMY DRIVE, SUITE 203, BARRIGADA, GU 96913**

TO: **ROICC Andersen**

1. Below is a Statement of Performance under Contract **N40192-10-D-2804-0009** at (Station) **NAVFAC MARIANAS - ANDERSEN
AIR FORCE BASE - GUAM**

The enclosure provides breakdown of this statement of performance.

A. Total value of contract through change	A00001	9,527,000.00
B. Percentage of performance complete		3.1706%
C. Value of completed performance		\$302,065.00
D. Less: Retention held from subcontractors and suppliers		\$0.00
E. Less: Total of prior invoices		\$0.00
F. Amount of this invoice		\$302,065.00

Signature

Assistant Project Manager

Title

CONTRACTOR'S CERTIFICATION

52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)

I hereby certify, to the best of my knowledge and belief, that:

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature

August 6, 2012

Date

Ignaldo Gil

Assistant Project Manager

Name

Title

(The above certification applies to all contracts awarded on or after 01 April 1989.)

QUALITY CONTROL MANAGER'S CERTIFICATION

I hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is in compliance with the contract requirements.

Signature

August 6, 2012




Date

Jose Baluyut

Quality Control Manager

Name

Title

NAVAL FACILITIES ENGINEERING COMMAND			
CONTRACTOR'S INVOICE			
NAVFAC 7300/30 (Dec 2009)			
		INVOICE DATE	September 4, 2012
		INVOICE NUMBER	2
FROM: P&S CONSTRUCTION INC., 1001 ARMY DRIVE, SUITE 203, BARRIGADA, GU 96913			
TO: ROICC Andersen			
1. Below is a Statement of Performance under Contract		N40192-10-D-2804-0009	at (Station) NAVFAC MARIANAS - ANDERSEN AIR FORCE BASE - GUAM
The enclosure provides breakdown of this statement of performance.			
A.	Total value of contract through change	A00001	9,527,000.00
B.	Percentage of performance complete		4.8815%
C.	Value of completed performance		\$465,065.00
D.	Less: Retention held from subcontractors and suppliers		\$0.00
E.	Less: Total of prior invoices		302,065.00
F.	Amount of this invoice		\$163,000.00
			Assistant Project Manager
		Signature	Title
CONTRACTOR'S CERTIFICATION			
52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)			
I hereby certify, to the best of my knowledge and belief, that:			
(1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;			
(2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;			
(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and			
(4) This certification is not to be construed as final acceptance of a subcontractor's performance.			
			September 4, 2012
		Signature	Date
		Ignaldo Gil	Assistant Project Manager
		Name	Title
(The above certification applies to all contracts awarded on or after 01 April 1989.)			
QUALITY CONTROL MANAGER'S CERTIFICATION			
I hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is in compliance with the contract requirements.			
			September 4, 2012
		Signature	Date
		Jose Baluyut	Quality Control Manager
		Name	Title

NAVAL FACILITIES ENGINEERING COMMAND			
CONTRACTOR'S INVOICE			
NAVFAF 7300/30 (Dec 2009)			
		INVOICE DATE	November 6, 2012
		INVOICE NUMBER	3
FROM: P&S CONSTRUCTION INC., 1001 ARMY DRIVE, SUITE 203, BARRIGADA, GU 96913			
TO: ROICC Andersen			
1. Below is a Statement of Performance under Contract		N40192-10-D-2804-0009	at (Station) NAVFAC MARIANAS - ANDERSEN AIR FORCE BASE - GUAM
The enclosure provides breakdown of this statement of performance.			
A.	Total value of contract through change	A00001	9,527,000.00
B.	Percentage of performance complete		10.03%
C.	Value of completed performance		\$955,765.00
D.	Less: Retention held from subcontractors and suppliers		\$0.00
E.	Less: Total of prior invoices		465,065.00
F.	Amount of this invoice		\$490,700.00
			Contract Administrator
		Signature	Title
CONTRACTOR'S CERTIFICATION			
52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)			
I hereby certify, to the best of my knowledge and belief, that:			
(1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;			
(2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;			
(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and			
(4) This certification is not to be construed as final acceptance of a subcontractor's performance.			
			November 6, 2012
		Signature	Date
		Ngoc Luu	Contract Administrator
		Name	Title
(The above certification applies to all contracts awarded on or after 01 April 1989.)			
QUALITY CONTROL MANAGER'S CERTIFICATION			
I hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is in compliance with the contract requirements.			
			November 6, 2012
		Signature	Date
		Jose Baluyut	Quality Control Manager
		Name	Title

NAVAL FACILITIES ENGINEERING COMMAND			
CONTRACTOR'S INVOICE			
NAVFAC 7300/30 (Dec 2009)			
		INVOICE DATE	December 12, 2012
		INVOICE NUMBER	4
FROM: P&S CONSTRUCTION INC., 1001 ARMY DRIVE, SUITE 203, BARRIGADA, GU 96913			
TO: ROICC Andersen			
1. Below is a Statement of Performance under Contract		N40192-10-D-2804-0009	at (Station) NAVFAC MARIANAS - ANDERSEN AIR FORCE BASE - GUAM
The enclosure provides breakdown of this statement of performance.			
A.	Total value of contract through change	A00001	9,527,000.00
B.	Percentage of performance complete		13.22%
C.	Value of completed performance		\$1,259,565.00
D.	Less: Retention held from subcontractors and suppliers		\$0.00
E.	Less: Total of prior invoices		955,765.00
F.	Amount of this invoice		\$303,800.00
			Contract Administrator
		Signature	Title
CONTRACTOR'S CERTIFICATION			
52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)			
I hereby certify, to the best of my knowledge and belief, that:			
(1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;			
(2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;			
(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and			
(4) This certification is not to be construed as final acceptance of a subcontractor's performance.			
			December 12, 2012
		Signature	Date
		Ngoc Luu	Contract Administrator
		Name	Title
(The above certification applies to all contracts awarded on or after 01 April 1989.)			
QUALITY CONTROL MANAGER'S CERTIFICATION			
I hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is in compliance with the contract requirements.			
			December 12, 2012
		Signature	Date
		Jose Baluyut	Quality Control Manager
		Name	Title

NAVAL FACILITIES ENGINEERING COMMAND			
CONTRACTOR'S INVOICE			
NAVFAC 7300/30 (Dec 2009)			
		INVOICE DATE	January 23, 2013
		INVOICE NUMBER	5
FROM: P&S CONSTRUCTION INC., 1001 ARMY DRIVE, SUITE 203, BARRIGADA, GU 96913			
TO: ROICC Andersen			
1. Below is a Statement of Performance under Contract		N40192-10-D-2804-0009	at (Station) NAVFAC MARIANAS - ANDERSEN AIR FORCE BASE - GUAM
The enclosure provides breakdown of this statement of performance.			
A.	Total value of contract through change	A00001	9,527,000.00
B.	Percentage of performance complete		14.14%
C.	Value of completed performance		\$1,347,165.00
D.	Less: Retention held from subcontractors and suppliers		\$0.00
E.	Less: Total of prior invoices		1,259,565.00
F.	Amount of this invoice		\$87,600.00
			Contract Administrator
		Signature	Title
CONTRACTOR'S CERTIFICATION			
52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)			
I hereby certify, to the best of my knowledge and belief, that:			
(1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;			
(2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;			
(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and			
(4) This certification is not to be construed as final acceptance of a subcontractor's performance.			
			January 23, 2013
		Signature	Date
		Ngoc Luu	Contract Administrator
		Name	Title
(The above certification applies to all contracts awarded on or after 01 April 1989.)			
QUALITY CONTROL MANAGER'S CERTIFICATION			
I hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is in compliance with the contract requirements.			
			January 23, 2013
		Signature	Date
		Romel Cocjin	Quality Control Manager
		Name	Title

**NAVAL FACILITIES ENGINEERING COMMAND
CONTRACTOR'S INVOICE**

NAVFAC 7300/30 (Dec 2009)

INVOICE DATE February 13, 2013
INVOICE NUMBER 6

FROM: P&S CONSTRUCTION INC., 1001 ARMY DRIVE, SUITE 203, BARRIGADA, GU 96913

TO: ROICC Andersen

1. Below is a Statement of Performance under Contract N40192-10-D-2804-0009 at (Station) NAVFAC MARIANAS - ANDERSEN
AIR FORCE BASE - GUAM

The enclosure provides breakdown of this statement of performance.

A. Total value of contract through change	<u>A00001</u>	9,527,000.00
B. Percentage of performance complete		15.24%
C. Value of completed performance		\$1,451,965.00
D. Less: Retention held from subcontractors and suppliers		\$0.00
E. Less: Total of prior invoices		1,347,165.00
F. Amount of this invoice		\$104,800.00

Signature

Contract Administrator

Title

CONTRACTOR'S CERTIFICATION

52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)

I hereby certify, to the best of my knowledge and belief, that:

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature

February 13, 2013

Date

Ngoc Luu

Contract Administrator

Name

Title

(The above certification applies to all contracts awarded on or after 01 April 1989.)

QUALITY CONTROL MANAGER'S CERTIFICATION

I hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is in compliance with the contract requirements.

Signature

February 13, 2013

Date

Romel Cocjin

Quality Control Manager

Name

Title

NAVAL FACILITIES ENGINEERING COMMAND			
CONTRACTOR'S INVOICE			
NAVFAC 7300/30 (Dec 2009)			
		INVOICE DATE	March 21, 2013
		INVOICE NUMBER	7
FROM: <u>P&S CONSTRUCTION INC., 1001 ARMY DRIVE, SUITE 203, BARRIGADA, GU 96913</u>			
TO: <u>ROICC Andersen</u>			
1. Below is a Statement of Performance under Contract		<u>N40192-10-D-2804-0009</u>	at (Station) <u>NAVFAC MARIANAS - ANDERSEN</u> <u>AIR FORCE BASE - GUAM</u>
The enclosure provides breakdown of this statement of performance.			
A.	Total value of contract through change	<u>A00001</u>	9,527,000.00
B.	Percentage of performance complete		22.89%
C.	Value of completed performance		\$2,180,965.00
D.	Less: Retention held from subcontractors and suppliers		\$0.00
E.	Less: Total of prior invoices		1,451,965.00
F.	Amount of this invoice		\$729,000.00
			Contract Administrator
		Signature	Title
CONTRACTOR'S CERTIFICATION			
52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)			
I hereby certify, to the best of my knowledge and belief, that:			
(1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;			
(2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;			
(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and			
(4) This certification is not to be construed as final acceptance of a subcontractor's performance.			
			March 21, 2013
		Signature	Date
		<u>Ngoc Luu</u>	Contract Administrator
		Name	Title
(The above certification applies to all contracts awarded on or after 01 April 1989.)			
QUALITY CONTROL MANAGER'S CERTIFICATION			
I hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is in compliance with the contract requirements.			
			March 21, 2013
		Signature	Date
		<u>Romel Cocjin</u>	Quality Control Manager
		Name	Title

NAVAL FACILITIES ENGINEERING COMMAND			
CONTRACTOR'S INVOICE			
NAVFAC 7300/30 (Dec 2009)			
		INVOICE DATE	May 21, 2013
		INVOICE NUMBER	8
FROM: P&S CONSTRUCTION INC., 1001 ARMY DRIVE, SUITE 203, BARRIGADA, GU 96913			
TO: ROICC Andersen			
1. Below is a Statement of Performance under Contract		N40192-10-D-2804-0009	at (Station) NAVFAC MARIANAS - ANDERSEN AIR FORCE BASE - GUAM
The enclosure provides breakdown of this statement of performance.			
A.	Total value of contract through change	A00001	9,557,473.39
B.	Percentage of performance complete		23.02%
C.	Value of completed performance		\$2,200,065.00
D.	Less: Retention held from subcontractors and suppliers		\$0.00
E.	Less: Total of prior invoices		2,180,965.00
F.	Amount of this invoice		\$19,100.00
			Contract Administrator
		Signature	Title
CONTRACTOR'S CERTIFICATION			
52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)			
I hereby certify, to the best of my knowledge and belief, that:			
(1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;			
(2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;			
(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and			
(4) This certification is not to be construed as final acceptance of a subcontractor's performance.			
			May 21, 2013
		Signature	Date
		Ngoc Luu	Contract Administrator
		Name	Title
(The above certification applies to all contracts awarded on or after 01 April 1989.)			
QUALITY CONTROL MANAGER'S CERTIFICATION			
I hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is in compliance with the contract requirements.			
			May 21, 2013
		Signature	Date
		Vicente Carandang Jr.	Quality Control Manager
		Name	Title

NAVAL FACILITIES ENGINEERING COMMAND			
CONTRACTOR'S INVOICE			
NAVFAC 7300/30 (Dec 2009)			
		INVOICE DATE	June 5, 2013
		INVOICE NUMBER	9
FROM: <u>P&S CONSTRUCTION INC., 1001 ARMY DRIVE, SUITE 203, BARRIGADA, GU 96913</u>			
TO: <u>ROICC Andersen</u>			
1. Below is a Statement of Performance under Contract		<u>N40192-10-D-2804-0009</u>	at (Station) <u>NAVFAC MARIANAS - ANDERSEN</u> <u>AIR FORCE BASE - GUAM</u>
The enclosure provides breakdown of this statement of performance.			
A.	Total value of contract through change	<u>A00001</u>	9,471,546.07
B.	Percentage of performance complete		25.62%
C.	Value of completed performance		\$2,426,565.00
D.	Less: Retention held from subcontractors and suppliers		\$0.00
E.	Less: Total of prior invoices		2,200,065.00
F.	Amount of this invoice		\$226,500.00
			Contract Administrator
		Signature	Title
CONTRACTOR'S CERTIFICATION			
52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)			
I hereby certify, to the best of my knowledge and belief, that:			
(1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;			
(2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;			
(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and			
(4) This certification is not to be construed as final acceptance of a subcontractor's performance.			
			June 5, 2013
		Signature	Date
		Ngoc Luu	Contract Administrator
		Name	Title
(The above certification applies to all contracts awarded on or after 01 April 1989.)			
QUALITY CONTROL MANAGER'S CERTIFICATION			
I hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is in compliance with the contract requirements.			
			June 5, 2013
		Signature	Date
		Vicente Carandang Jr.	Quality Control Manager
		Name	Title

NAVAL FACILITIES ENGINEERING COMMAND			
CONTRACTOR'S INVOICE			
NAVFAC 7300/30 (Dec 2009)			
		INVOICE DATE	July 10, 2013
		INVOICE NUMBER	10
FROM: <u>P&S CONSTRUCTION INC., 1001 ARMY DRIVE, SUITE 203, BARRIGADA, GU 96913</u>			
TO: <u>ROICC Andersen</u>			
1. Below is a Statement of Performance under Contract		<u>N40192-10-D-2804-0009</u>	at (Station) <u>NAVFAC MARIANAS - ANDERSEN</u> <u>AIR FORCE BASE - GUAM</u>
The enclosure provides breakdown of this statement of performance.			
A.	Total value of contract through change	<u>A00001</u>	9,471,546.07
B.	Percentage of performance complete		28.46%
C.	Value of completed performance		\$2,695,155.25
D.	Less: Retention held from subcontractors and suppliers		\$0.00
E.	Less: Total of prior invoices		2,426,565.00
F.	Amount of this invoice		\$268,590.25
		Signature	Contract Administrator
			Title
CONTRACTOR'S CERTIFICATION			
52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)			
I hereby certify, to the best of my knowledge and belief, that:			
(1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;			
(2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;			
(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and			
(4) This certification is not to be construed as final acceptance of a subcontractor's performance.			
			July 10, 2013
		Signature	Date
		Ngoc Luu	Contract Administrator
		Name	Title
(The above certification applies to all contracts awarded on or after 01 April 1989.)			
QUALITY CONTROL MANAGER'S CERTIFICATION			
I hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is in compliance with the contract requirements.			
			July 10, 2013
		Signature	Date
		Vicente Carandang Jr.	Quality Control Manager
		Name	Title

**NAVAL FACILITIES ENGINEERING COMMAND
CONTRACTOR'S INVOICE**

NAVFAC 7300/30 (Dec 2009)

INVOICE DATE **August 15, 2013**
INVOICE NUMBER **11**

FROM: P&S CONSTRUCTION INC., 1001 ARMY DRIVE, SUITE 203, BARRIGADA, GU 96913

TO: ROICC Andersen

1. Below is a Statement of Performance under Contract N40192-10-D-2804-0009 at (Station) NAVFAC MARIANAS - ANDERSEN
AIR FORCE BASE - GUAM

The enclosure provides breakdown of this statement of performance.

A. Total value of contract through change	<u>A00001</u>	9,471,546.07
B. Percentage of performance complete		33.59%
C. Value of completed performance		\$3,181,189.00
D. Less: Retention held from subcontractors and suppliers		\$0.00
E. Less: Total of prior invoices		2,695,155.25
F. Amount of this invoice		\$486,033.75



Digitally signed by Ngoc Luu
DN: cn=Ngoc Luu, o=P&S Construction
Inc., ou=P&S Construction Inc.,
email=nluu@pscconstruction.net, c=US
Date: 2013.08.15 15:07:21 +10:00

Signature

Contract Administrator

Title

CONTRACTOR'S CERTIFICATION

52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)

I hereby certify, to the best of my knowledge and belief, that:

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.



Digitally signed by Ngoc Luu
DN: cn=Ngoc Luu, o=P&S Construction
Inc., ou=P&S Construction Inc.,
email=nluu@pscconstruction.net, c=US
Date: 2013.08.15 15:07:44 +10:00

August 15, 2013

Signature

Date

Ngoc Luu

Contract Administrator

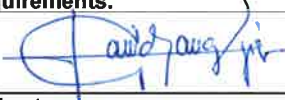
Name

Title

(The above certification applies to all contracts awarded on or after 01 April 1989.)

QUALITY CONTROL MANAGER'S CERTIFICATION

I hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is in compliance with the contract requirements.



August 15, 2013

Signature

Date

Vicente Carandang Jr.

Quality Control Manager

Name

Title

NAVAL FACILITIES ENGINEERING COMMAND			
CONTRACTOR'S INVOICE			
NAVFAC 7300/30 (Dec 2009)			
		INVOICE DATE	September 4, 2013
		INVOICE NUMBER	12
FROM: <u>P&S CONSTRUCTION INC., 1001 ARMY DRIVE, SUITE 203, BARRIGADA, GU 96913</u>			
TO: <u>ROICC Andersen</u>			
1. Below is a Statement of Performance under Contract		<u>N40192-10-D-2804-0009</u>	at (Station) <u>NAVFAC MARIANAS - ANDERSEN</u> <u>AIR FORCE BASE - GUAM</u>
The enclosure provides breakdown of this statement of performance.			
A.	Total value of contract through change	<u>A00001</u>	9,471,546.07
B.	Percentage of performance complete		41.54%
C.	Value of completed performance		\$3,934,909.75
D.	Less: Retention held from subcontractors and suppliers		\$0.00
E.	Less: Total of prior invoices		3,181,189.00
F.	Amount of this invoice		\$753,720.75
		Contract Administrator	
		Signature	Title
CONTRACTOR'S CERTIFICATION			
52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)			
I hereby certify, to the best of my knowledge and belief, that:			
(1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;			
(2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;			
(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and			
(4) This certification is not to be construed as final acceptance of a subcontractor's performance.			
		September 4, 2013	
		Signature	Date
		Ngoc Luu	Contract Administrator
		Name	Title
(The above certification applies to all contracts awarded on or after 01 April 1989.)			
QUALITY CONTROL MANAGER'S CERTIFICATION			
I hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is in compliance with the contract requirements.			
		September 4, 2013	
		Signature	Date
		Vicente Carandang Jr.	Quality Control Manager
		Name	Title



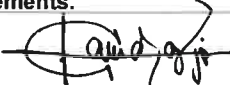
NAVAL FACILITIES ENGINEERING COMMAND			
CONTRACTOR'S INVOICE			
NAVFAC 7300/30 (Dec 2009)			
		INVOICE DATE	October 3, 2013
		INVOICE NUMBER	13
FROM: <u>P&S CONSTRUCTION INC., 1001 ARMY DRIVE, SUITE 203, BARRIGADA, GU 96913</u>			
TO: <u>ROICC Andersen</u>			
1. Below is a Statement of Performance under Contract		<u>N40192-10-D-2804-0009</u>	at (Station) <u>NAVFAC MARIANAS - ANDERSEN</u> <u>AIR FORCE BASE - GUAM</u>
The enclosure provides breakdown of this statement of performance.			
A.	Total value of contract through change	<u>A00001</u>	9,471,546.07
B.	Percentage of performance complete		55.15%
C.	Value of completed performance		\$5,223,509.75
D.	Less: Retention held from subcontractors and suppliers		\$0.00
E.	Less: Total of prior invoices		3,934,909.75
F.	Amount of this invoice		\$1,288,600.00
			Contract Administrator
		Signature	Title
CONTRACTOR'S CERTIFICATION			
52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)			
I hereby certify, to the best of my knowledge and belief, that:			
(1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;			
(2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;			
(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and			
(4) This certification is not to be construed as final acceptance of a subcontractor's performance.			
			October 3, 2013
		Signature	Date
		Ngoc Luu	Contract Administrator
		Name	Title
(The above certification applies to all contracts awarded on or after 01 April 1989.)			
QUALITY CONTROL MANAGER'S CERTIFICATION			
I hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is in compliance with the contract requirements.			
			October 3, 2013
		Signature	Date
		Vicente Carandang Jr.	Quality Control Manager
		Name	Title

NAVAL FACILITIES ENGINEERING COMMAND			
CONTRACTOR'S INVOICE			
NAVFAC 7300/30 (Dec 2009)			
		INVOICE DATE	November 4, 2013
		INVOICE NUMBER	14
FROM: <u>P&S CONSTRUCTION INC., 1001 ARMY DRIVE, SUITE 203, BARRIGADA, GU 96913</u>			
TO: <u>ROICC Andersen</u>			
1. Below is a Statement of Performance under Contract		<u>N40192-10-D-2804-0009</u>	at (Station) <u>NAVFAC MARIANAS - ANDERSEN</u> <u>AIR FORCE BASE - GUAM</u>
The enclosure provides breakdown of this statement of performance.			
A.	Total value of contract through change	<u>A00001</u>	9,522,655.08
B.	Percentage of performance complete		62.89%
C.	Value of completed performance		\$5,988,868.76
D.	Less: Retention held from subcontractors and suppliers		\$0.00
E.	Less: Total of prior invoices		5,223,509.75
F.	Amount of this invoice		\$765,359.01
		Contract Administrator	
		Signature	Title
CONTRACTOR'S CERTIFICATION			
52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)			
I hereby certify, to the best of my knowledge and belief, that:			
(1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;			
(2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;			
(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and			
(4) This certification is not to be construed as final acceptance of a subcontractor's performance.			
		November 4, 2013	
		Signature	Date
		Ngoc Luu	Contract Administrator
		Name	Title
(The above certification applies to all contracts awarded on or after 01 April 1989.)			
QUALITY CONTROL MANAGER'S CERTIFICATION			
I hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is in compliance with the contract requirements.			
		November 4, 2013	
		Signature	Date
		Vicente Carandang Jr.	Quality Control Manager
		Name	Title

NAVAL FACILITIES ENGINEERING COMMAND			
CONTRACTOR'S INVOICE			
NAVFAC 7300/30 (Dec 2009)			
		INVOICE DATE	December 11, 2013
		INVOICE NUMBER	15
FROM: <u>P&S CONSTRUCTION INC., 1001 ARMY DRIVE, SUITE 203, BARRIGADA, GU 96913</u>			
TO: <u>ROICC Andersen</u>			
1. Below is a Statement of Performance under Contract		<u>N40192-10-D-2804-0009</u>	at (Station) <u>NAVFAC MARIANAS - ANDERSEN</u> <u>AIR FORCE BASE - GUAM</u>
The enclosure provides breakdown of this statement of performance.			
A.	Total value of contract through change	<u>A00001</u>	9,522,655.08
B.	Percentage of performance complete		67.70%
C.	Value of completed performance		\$6,446,965.51
D.	Less: Retention held from subcontractors and suppliers		\$0.00
E.	Less: Total of prior invoices		5,988,868.76
F.	Amount of this invoice		\$458,096.75
			Contract Administrator
		Signature	Title
CONTRACTOR'S CERTIFICATION			
52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)			
I hereby certify, to the best of my knowledge and belief, that:			
(1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;			
(2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;			
(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and			
(4) This certification is not to be construed as final acceptance of a subcontractor's performance.			
			December 11, 2013
		Signature	Date
		Ngoc Luu	Contract Administrator
		Name	Title
(The above certification applies to all contracts awarded on or after 01 April 1989.)			
QUALITY CONTROL MANAGER'S CERTIFICATION			
I hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is in compliance with the contract requirements.			
			December 11, 2013
		Signature	Date
		Vicente Carandang Jr.	Quality Control Manager
		Name	Title

NAVAL FACILITIES ENGINEERING COMMAND			
CONTRACTOR'S INVOICE			
NAVFAC 7300/30 (Dec 2009)			
		INVOICE DATE	March 13, 2014
		INVOICE NUMBER	18
FROM: <u>P&S CONSTRUCTION INC., 1001 ARMY DRIVE, SUITE 203, BARRIGADA, GU 96913</u>			
TO: <u>ROICC Andersen</u>			
1. Below is a Statement of Performance under Contract		<u>N40192-10-D-2804-0009</u>	at (Station) <u>NAVFAC MARIANAS - ANDERSEN</u> <u>AIR FORCE BASE - GUAM</u>
The enclosure provides breakdown of this statement of performance.			
A.	Total value of contract through change	<u>A00001</u>	9,718,549.63
B.	Percentage of performance complete		75.33%
C.	Value of completed performance		\$7,320,862.26
D.	Less: Retention held from subcontractors and suppliers		\$0.00
E.	Less: Total of prior invoices		6,889,165.51
F.	Amount of this invoice		\$431,696.75
			Contract Administrator
		Signature	Title
CONTRACTOR'S CERTIFICATION			
52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)			
I hereby certify, to the best of my knowledge and belief, that:			
(1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;			
(2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;			
(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and			
(4) This certification is not to be construed as final acceptance of a subcontractor's performance.			
			March 13, 2014
		Signature	Date
		Ngoc Luu	Contract Administrator
		Name	Title
(The above certification applies to all contracts awarded on or after 01 April 1989.)			
QUALITY CONTROL MANAGER'S CERTIFICATION			
I hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is in compliance with the contract requirements.			
			March 13, 2014
		Signature	Date
		Vicente Carandang Jr.	Quality Control Manager
		Name	Title

NAVAL FACILITIES ENGINEERING COMMAND			
CONTRACTOR'S INVOICE			
NAVFAC 7300/30 (Dec 2009)			
		INVOICE DATE	April 8, 2014
		INVOICE NUMBER	19
FROM: <u>P&S CONSTRUCTION INC., 1001 ARMY DRIVE, SUITE 203, BARRIGADA, GU 96913</u>			
TO: <u>ROICC Andersen</u>			
1. Below is a Statement of Performance under Contract		<u>N40192-10-D-2804-0009</u>	at (Station) <u>NAVFAC MARIANAS - ANDERSEN</u> <u>AIR FORCE BASE - GUAM</u>
The enclosure provides breakdown of this statement of performance.			
A.	Total value of contract through change	<u>A00001</u>	9,718,549.63
B.	Percentage of performance complete		78.89%
C.	Value of completed performance		\$7,666,662.26
D.	Less: Retention held from subcontractors and suppliers		\$0.00
E.	Less: Total of prior invoices		7,320,862.26
F.	Amount of this invoice		\$345,800.00
			Contract Administrator
		Signature	Title
CONTRACTOR'S CERTIFICATION			
52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)			
I hereby certify, to the best of my knowledge and belief, that:			
(1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;			
(2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;			
(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and			
(4) This certification is not to be construed as final acceptance of a subcontractor's performance.			
			April 8, 2014
		Signature	Date
		Ngoc Luu	Contract Administrator
		Name	Title
(The above certification applies to all contracts awarded on or after 01 April 1989.)			
QUALITY CONTROL MANAGER'S CERTIFICATION			
I hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is in compliance with the contract requirements.			
			April 8, 2014
		Signature	Date
		Vicente Carandang Jr.	Quality Control Manager
		Name	Title

NAVAL FACILITIES ENGINEERING COMMAND			
CONTRACTOR'S INVOICE			
NAVFAC 7300/30 (Dec 2009)			
		INVOICE DATE	May 12, 2014
		INVOICE NUMBER	20
FROM: P&S CONSTRUCTION INC., 1001 ARMY DRIVE, SUITE 203, BARRIGADA, GU 96913			
TO: ROICC Andersen			
1. Below is a Statement of Performance under Contract		N40192-10-D-2804-0009	at (Station) NAVFAC MARIANAS - ANDERSEN AIR FORCE BASE - GUAM
The enclosure provides breakdown of this statement of performance.			
A.	Total value of contract through change	A00001	9,718,549.63
B.	Percentage of performance complete		81.12%
C.	Value of completed performance		\$7,883,514.23
D.	Less: Retention held from subcontractors and suppliers		\$0.00
E.	Less: Total of prior invoices		7,666,662.26
F.	Amount of this invoice		\$216,851.97
		 <small>Digitally signed by nlua@psconstruction.net DN: cn=nlua@psconstruction.net Date: 2014.05.12 10:54:38 +1000</small>	Contract Administrator
		Signature	Title
CONTRACTOR'S CERTIFICATION			
52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)			
I hereby certify, to the best of my knowledge and belief, that:			
(1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;			
(2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;			
(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and			
(4) This certification is not to be construed as final acceptance of a subcontractor's performance.			
		 <small>Digitally signed by nlua@psconstruction.net DN: cn=nlua@psconstruction.net Date: 2014.05.12 10:54:55 +1000</small>	May 12, 2014
		Signature	Date
		Ngoc Luu	Contract Administrator
		Name	Title
(The above certification applies to all contracts awarded on or after 01 April 1989.)			
QUALITY CONTROL MANAGER'S CERTIFICATION			
I hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is in compliance with the contract requirements.			
			May 12, 2014
		Signature	Date
		Vicente Carandang Jr.	Quality Control Manager
		Name	Title

NAVAL FACILITIES ENGINEERING COMMAND			
CONTRACTOR'S INVOICE			
NAVFAC 7300/30 (Dec 2009)			
		INVOICE DATE	June 9, 2014
		INVOICE NUMBER	21
FROM: <u>P&S CONSTRUCTION INC., 1001 ARMY DRIVE, SUITE 203, BARRIGADA, GU 96913</u>			
TO: <u>ROICC Andersen</u>			
1. Below is a Statement of Performance under Contract		<u>N40192-10-D-2804-0009</u>	at (Station) <u>NAVFAC MARIANAS - ANDERSEN</u> <u>AIR FORCE BASE - GUAM</u>
The enclosure provides breakdown of this statement of performance.			
A.	Total value of contract through change	<u>A00001</u>	9,718,549.63
B.	Percentage of performance complete		87.29%
C.	Value of completed performance		\$8,483,050.57
D.	Less: Retention held from subcontractors and suppliers		\$0.00
E.	Less: Total of prior invoices		7,883,514.23
F.	Amount of this invoice		\$599,536.34
		Signature	Contract Administrator
			Title
CONTRACTOR'S CERTIFICATION			
52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)			
I hereby certify, to the best of my knowledge and belief, that:			
(1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;			
(2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;			
(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and			
(4) This certification is not to be construed as final acceptance of a subcontractor's performance.			
			June 9, 2014
		Signature	Date
		Ngoc Luu	Contract Administrator
		Name	Title
(The above certification applies to all contracts awarded on or after 01 April 1989.)			
QUALITY CONTROL MANAGER'S CERTIFICATION			
I hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is in compliance with the contract requirements.			
			June 9, 2014
		Signature	Date
		Vicente Carandang Jr.	Quality Control Manager
		Name	Title

NAVAL FACILITIES ENGINEERING COMMAND			
CONTRACTOR'S INVOICE			
NAVFAC 7300/30 (Dec 2009)			
		INVOICE DATE	July 17, 2014
		INVOICE NUMBER	22
FROM: <u>P&S CONSTRUCTION INC., 1001 ARMY DRIVE, SUITE 203, BARRIGADA, GU 96913</u>			
TO: <u>ROICC Andersen</u>			
1. Below is a Statement of Performance under Contract		<u>N40192-10-D-2804-0009</u>	at (Station) <u>NAVFAC MARIANAS - ANDERSEN</u> <u>AIR FORCE BASE - GUAM</u>
The enclosure provides breakdown of this statement of performance.			
A.	Total value of contract through change	<u>A00005</u>	9,718,549.63
B.	Percentage of performance complete		90.48%
C.	Value of completed performance		\$8,793,710.57
D.	Less: Retention held from subcontractors and suppliers		\$0.00
E.	Less: Total of prior invoices		8,483,050.57
F.	Amount of this invoice		\$310,660.00
			Contract Administrator
		Signature	Title
CONTRACTOR'S CERTIFICATION			
52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)			
I hereby certify, to the best of my knowledge and belief, that:			
(1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;			
(2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;			
(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and			
(4) This certification is not to be construed as final acceptance of a subcontractor's performance.			
			July 17, 2014
		Signature	Date
		Ngoc Luu	Contract Administrator
		Name	Title
(The above certification applies to all contracts awarded on or after 01 April 1989.)			
QUALITY CONTROL MANAGER'S CERTIFICATION			
I hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is in compliance with the contract requirements.			
			July 17, 2014
		Signature	Date
		Vicente Carandang Jr.	Quality Control Manager
		Name	Title

NAVAL FACILITIES ENGINEERING COMMAND			
CONTRACTOR'S INVOICE			
NAVFAC 7300/30 (Dec 2009)			
		INVOICE DATE	August 7, 2014
		INVOICE NUMBER	23
FROM: <u>P&S CONSTRUCTION INC., 1001 ARMY DRIVE, SUITE 203, BARRIGADA, GU 96913</u>			
TO: <u>ROICC Andersen</u>			
1. Below is a Statement of Performance under Contract		<u>N40192-10-D-2804-0009</u>	at (Station) <u>NAVFAC MARIANAS - ANDERSEN</u> <u>AIR FORCE BASE - GUAM</u>
The enclosure provides breakdown of this statement of performance.			
A.	Total value of contract through change	<u>A00005</u>	9,718,549.63
B.	Percentage of performance complete		96.77%
C.	Value of completed performance		\$9,404,681.57
D.	Less: Retention held from subcontractors and suppliers		\$0.00
E.	Less: Total of prior invoices		8,793,710.57
F.	Amount of this invoice		\$610,971.00
			Contract Administrator
		Signature	Title
CONTRACTOR'S CERTIFICATION			
52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)			
I hereby certify, to the best of my knowledge and belief, that:			
(1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;			
(2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;			
(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and			
(4) This certification is not to be construed as final acceptance of a subcontractor's performance.			
			August 7, 2014
		Signature	Date
		Ngoc Luu	Contract Administrator
		Name	Title
(The above certification applies to all contracts awarded on or after 01 April 1989.)			
QUALITY CONTROL MANAGER'S CERTIFICATION			
I hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is in compliance with the contract requirements.			
			August 7, 2014
		Signature	Date
		Vicente Carandang Jr.	Quality Control Manager
		Name	Title

NAVAL FACILITIES ENGINEERING COMMAND			
CONTRACTOR'S INVOICE			
NAVFAC 7300/30 (Dec 2009)			
		INVOICE DATE	September 10, 2014
		INVOICE NUMBER	24
FROM: <u>P&S CONSTRUCTION INC., 1001 ARMY DRIVE, SUITE 203, BARRIGADA, GU 96913</u>			
TO: <u>ROICC Andersen</u>			
1. Below is a Statement of Performance under Contract		<u>N40192-10-D-2804-0009</u>	at (Station) <u>NAVFAC MARIANAS - ANDERSEN</u> <u>AIR FORCE BASE - GUAM</u>
The enclosure provides breakdown of this statement of performance.			
A.	Total value of contract through change	<u>A00005</u>	9,718,549.63
B.	Percentage of performance complete		98.49%
C.	Value of completed performance		\$9,571,598.53
D.	Less: Retention held from subcontractors and suppliers		\$0.00
E.	Less: Total of prior invoices		9,404,681.57
F.	Amount of this invoice		\$166,916.96
		Signature	Contract Administrator
			Title
CONTRACTOR'S CERTIFICATION			
52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)			
I hereby certify, to the best of my knowledge and belief, that:			
(1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;			
(2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;			
(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and			
(4) This certification is not to be construed as final acceptance of a subcontractor's performance.			
			September 10, 2014
		Signature	Date
		Ngoc Luu	Contract Administrator
		Name	Title
(The above certification applies to all contracts awarded on or after 01 April 1989.)			
QUALITY CONTROL MANAGER'S CERTIFICATION			
I hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is in compliance with the contract requirements.			
			September 10, 2014
		Signature	Date
		Vicente Carandang Jr.	Quality Control Manager
		Name	Title

NAVAL FACILITIES ENGINEERING COMMAND			
CONTRACTOR'S INVOICE			
NAVFAC 7300/30 (Dec 2009)			
		INVOICE DATE	November 4, 2014
		INVOICE NUMBER	25
FROM: <u>P&S CONSTRUCTION INC., 1001 ARMY DRIVE, SUITE 203, BARRIGADA, GU 96913</u>			
TO: <u>ROICC Andersen</u>			
1. Below is a Statement of Performance under Contract		<u>N40192-10-D-2804-0009</u>	at (Station) <u>STRIKE CONVENTIONAL MUNITIONS MAINTENANCE FACILITY, AAFB, GUAM</u>
The enclosure provides breakdown of this statement of performance.			
A.	Total value of contract through change	<u>A00005</u>	9,718,549.63
B.	Percentage of performance complete		99.89%
C.	Value of completed performance		\$9,708,049.63
D.	Less: Retention held from subcontractors and suppliers		\$0.00
E.	Less: Total of prior invoices		9,571,598.53
F.	Amount of this invoice		\$136,451.10
		Signature	Contract Administrator
			Title
CONTRACTOR'S CERTIFICATION			
52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)			
I hereby certify, to the best of my knowledge and belief, that:			
(1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;			
(2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;			
(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and			
(4) This certification is not to be construed as final acceptance of a subcontractor's performance.			
			November 4, 2014
		Signature	Date
		Ngoc Luu	Contract Administrator
		Name	Title
(The above certification applies to all contracts awarded on or after 01 April 1989.)			
QUALITY CONTROL MANAGER'S CERTIFICATION			
I hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is in compliance with the contract requirements.			
			November 4, 2014
		Signature	Date
		Jose Baluyut	Alt-Quality Control Manager
		Name	Title

NAVAL FACILITIES ENGINEERING COMMAND			
CONTRACTOR'S INVOICE			
NAVFAC 7300/30 (Dec 2009)			
		INVOICE DATE	March 18, 2015
		INVOICE NUMBER	26
FROM: <u>P&S CONSTRUCTION INC., 1001 ARMY DRIVE, SUITE 203, BARRIGADA, GU 96913</u>			
TO: <u>ROICC Andersen</u>			
1. Below is a Statement of Performance under Contract		<u>N40192-10-D-2804-0009</u>	at (Station) <u>STRIKE CONVENTIONAL MUNITIONS MAINTENANCE FACILITY, AAFB, GUAM</u>
The enclosure provides breakdown of this statement of performance.			
A.	Total value of contract through change	<u>A00005</u>	9,718,549.63
B.	Percentage of performance complete		100.00%
C.	Value of completed performance		\$9,718,549.63
D.	Less: Retention held from subcontractors and suppliers		\$0.00
E.	Less: Total of prior invoices		9,708,049.63
F.	Amount of this invoice		\$10,500.00
			Contract Administrator
		Signature	Title
CONTRACTOR'S CERTIFICATION			
52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)			
I hereby certify, to the best of my knowledge and belief, that:			
(1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;			
(2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;			
(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and			
(4) This certification is not to be construed as final acceptance of a subcontractor's performance.			
			March 18, 2015
		Signature	Date
		Ngoc Luu	Contract Administrator
		Name	Title
(The above certification applies to all contracts awarded on or after 01 April 1989.)			
QUALITY CONTROL MANAGER'S CERTIFICATION			
I hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is in compliance with the contract requirements.			
			March 18, 2015
		Signature	Date
		Vicente Carandang Jr.	Quality Control Manager
		Name	Title